AM	ENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT	1. CON	TRACTID	CODE	1 1	PAGES
2. AMENDMI 0001	ENT/MODIFICATION NO.	3. EFFECTIVE DATE 2013 NOV 21	4. REQUISITION/PURC See Block 14	4. REQUISITION/PURCHASE REQ. NO. 5. PROJ. See Block 14				icable)
700 ROBBIN	SUPPORT ATE OF SUBSISTENCE	SPE300	7. ADMINISTERED BY (	lf other than i	Item 6)	CODE		
8. NAME AND	) ADDRESS OF CONTRACTOR (No., street,		(X) 9A. AMENDMENT OF SOLICITATION NO.  SPE30014R0002  9B. DATED (SEE ITEM 11)  2013 NOV 15  10A. MODIFICATION OF CONTRACT/ORDER NO.  10B. DATED (SEE ITEM 13)					
CODE	FAC	CILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
Offers must act (a) By completin or (c) By separ PLACE DESIG amendment yo	e numbered solicitation is amended as set forth in knowledge receipt of this amendment prior to the gltems 8 and 15, and returning	ne hour and date specified in t copies of the amendment to to the solicitation and amen- RIOR TO THE HOUR AND DA such change may be made by	he solicitation or as amended ;; (b) By acknowledging receip dment numbers. FAILURE O TE SPECIFIED MAY RESUI	d, by one of the of this ame F YOUR ACK	endment on KNOWLED	methods: each copy of th GMENT TO BE YOUR OFFER.	RECEIVED A	AT THE this
12. ACCOUN	TING AND APPROPRIATION DATA (If requir	ed)						
		ES ONLY TO MODIFICA S THE CONTRACT/ORD			-			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and authority)							
E. IMPORT	ANT: Contractor is not,	is required to sign this	document and return		copie	es to issuing	office.	
	TION OF AMENDMENT/MODIFICATION (Org	anized by UCF section headir	ngs, including solicitation/con	tract subject	t matter whe	ere feasible.)		
	ded herein, all terms and conditions of the docum ID TITLE OF SIGNER (Type or print)	as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA			16C. DATE	SIGNED —

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION SHEET

## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE30014R0002-0001

PAGE 2 OF 2 PAGES

THIS IS A CORRECTED VERSION TO CHANGE ZONE FROM DALLAS TO KENTUCKY/INDIANA/PT OHIO. Please see the 6 attachments. CONTINUATION OF BLOCKS ON THE SF 1449 BLOCK 8 (continued): OFFER DUE DATE/ LOCAL TIME: To Be Determined at 3:00PM EASTERN STANDARD TIME BLOCK 9 (continued): ALL OFFERS/MODIFICATIONS/WITHDRAWALS MUST BE PLAINLY MARKED ON THE OUTERMOST ENVELOPE WITH THE SOLICITATION NUMBER, CLOSING DATE, AND TIME SET FOR THE RECEIPT OF OFFERS. SEND MAILED OFFER TO: DEFENSE LOGISTICS AGENCY DLA TROOP SUPPORT POST OFFICE BOX 56667 PHILADELPHIA, PA 19111-6667 DELIVER HANDCARRIED OFFER, INCLUDING DELIVERY BY COMMERCIAL CARRIER TO: DLA TROOP SUPPORT BUSINESS OPPORTUNITIES OFFICE BLDG. 36, SECOND FLOOR 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 All hand carried offers are to be delivered to the business opportunities office between 8:00 AM and 5:00 PM Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103. Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service hand carries the package to the Business Opportunities Office prior to the scheduled closing time. NOTE: Facsimile offers are not authorized for initial closing. BLOCK 17A. (CONTINUED): OFFERORS: SPECIFY CAGE CODE: \_\_\_\_ FAX NUMBER \_ EMAIL ADDRESS\_ COMPANY POC: \_ PHONE #: BLOCK 17B. (CONTINUED) Remittance will be made to the address that the vendor has listed in the System for Award Management (SAM) Database. Offeror's assigned DUNS Number: (If you do not have a DUNS number, contact the individual identified in Block 7a of the SF 1449 or see 52.212-1, Instructions to Offerors-Commercial Items (paragraph j) for information on contacting Dun and Bradstreet.) BLOCKS 19-24 (CONTINUED): SEE SCHEDULE OF ITEMS (ATTACHMENT 1) BLOCK 18A: (CONTINUED) CODE: SL4701 DFAS Columbus Center DFAS BVDP PO Box 369031 Columbus, OH 43236-9031 BLOCK 20. (CONTINUED) Full LIne of Fresh Fruit and Vegetables for DoD (Troop) and Non-DoD (School) Customers in the States of Kentucky/Indiana/Pt. Ohio Zone. See Schedule of Items (Attachment 1). BLOCK 28. (CONTINUED) Contractor is required to sign this document and return ONE copy to issuing office. BLOCK 31b. (CONTINUED) Name of Contracting Officer: Warren Brown